

**SECRET**  
(When Filled In)

<b>PRECONTRACT APPROVAL RECORD (PART ONE)</b>	CONTRACTOR <b>Eastman Kodak Company</b>		CONTROL NO. <b>OBA-0244-65</b>	
	CONTRACT NO. <b>EG-400</b>		AMENDMENT NO. <b>Copy 2 of 3</b>	
		Task Order No. 3		13 Jan 1965
<p>THIS CONTRACT APPROVAL RECORD CONTAINS A RECOMMENDATION SUBMITTED FOR CONCURRENCE OF THE UNDERSIGNED. CONCURRENCE IN THIS PRECONTRACT APPROVAL RECORD IS RECOMMENDED BY THE CONTRACTING OFFICER. BY CONCURRENCE, THE CHIEF, BUDGET AND FINANCE BRANCH, SIGNIFIES THAT SUFFICIENT FUNDS ARE AVAILABLE (NOT INCLUDING CONTINGENT &amp; EXPOSURE) AND/OR HAVE BEEN ADJUSTED AS PROVIDED IN THIS DOCUMENT.</p>				
TYPE OF CONTRACT				
<div style="display: flex; flex-wrap: wrap;"> <div style="width: 25%;"><input type="checkbox"/> L.I.</div> <div style="width: 25%;"><input type="checkbox"/> F.P. REDETERM</div> <div style="width: 25%;"><input type="checkbox"/> CPIF</div> <div style="width: 25%;"><input type="checkbox"/> TECH REP</div> <div style="width: 25%;"><input type="checkbox"/> DEFINITIZED</div> <div style="width: 25%;"><input type="checkbox"/> FPIP</div> <div style="width: 25%;"><input type="checkbox"/> T&amp;M</div> <div style="width: 25%;"><input type="checkbox"/> FISCAL YEAR</div> <div style="width: 25%;"><input type="checkbox"/> F.P.</div> <div style="width: 25%;"><input checked="" type="checkbox"/> CPFF</div> <div style="width: 25%;"><input type="checkbox"/> CALL TYPE</div> </div>				
FINANCIAL DATA				
CONTRACT VALUE \$ <b>535,090 Final</b>		PREVIOUS OBLIGATION - PRIOR FY \$ <b>562,596</b>		PREVIOUS OBLIGATION - CURRENT FY \$ <b>-0-</b>
OBLIGATION BY THIS DOCUMENT				
DESCRIPTION, PROGRAM OR LINE ITEM	FISCAL YEAR	PROJECT	AMOUNT	
1155-1010-7000	1961	NPIC	\$ (2,263) Decrease	
"No Year" AF/CORONA	1961	AF/CORON A	(12,405) Decrease	
2728-1021-0178	1962	ARMY	(2,444) Decrease	
JPR "No Year" AF/CORONA	1962	JPR AF/CORONA	(5,868) Decrease	
X728-1017-0176	1962	NAVY	(2,263) Decrease	
2589-0680-0031, Cost Code 2155-	1962		(2,263) Decrease	
TOTAL THIS OBLIGATION <b>0000-0099</b>			\$ (27,506) Decrease	
CONTINGENT UPON AVAILABILITY OF FUNDS				
EXPOSURE LIABILITY				
RATE	DATE	RATE	DATE	
CPFF O/H RATES FIXED THRU		PRICING FORMULA FIXED THRU		
T&M RATES FIXED THRU		TECH REP RATES FIXED THRU		
NEGOTIATOR APPROVAL		CD RECORDATION		
	DATE		DATE	
PRECONTRACT CONCURRENCES				
UNIT	TYPED NAME	SIGNATURE	DATE	
CONTRACTING OFFICER			25X1	
BUDGET & FINANCE				
GENERAL COUNSEL				
TECHNICAL REPRESENTATIVE				
TECHNICAL REPRESENTATIVE				
CONTRACT SIGNATURE (Contracting Officer)		DATE	DATE MAILED	DATE DISTRIBUTED

SECRET

PRECONTRACT APPROVAL RECORD  
(PART TWO)

CONTRACT

The services and equipment being procured by this Contract No. EG-400 TO# 3 are in furtherance of the National Defense Program(s), the nature of which cannot be publicly disclosed for security reasons. The Contracting Officer therefore determines that this procurement must be accomplished by negotiations pursuant to the authority of Section 3(a) of PL 81-110 and Class Determination and Finding, OXC 2122, signed by the DDCI on 15 October 1961.

Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) - see 85-507 dated 7/7/58) for each contract.

The following comments describe the procurement hereby effected, the terms and provisions generally of this contract/amendment, and a resume of major issues negotiated:

2. The final cost and property audits of the task order have been completed and a report thereof has been submitted to the undersigned. The Auditor has recommended for acceptance total cost in the amount of \$498,284. This cost together with the approved fixed-fee of \$36,806 results in a final approved contract price of \$535,090.

3. In connection with this settlement of Task Order No. 3 there are attached the following documents:

Audit Report, OSA-5367-64.  
Contractor's Release.  
Contractor's Assignment of Refunds, Rebates,  
Credits and Other Amounts.  
Contractor's Statement of Inventory.

4. All work and services required under the task order have been performed satisfactorily and all property has been properly accounted for. The Contractor's Patent Statement, submitted previously, is concurred in.

Contracting Officer